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B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court Southern District of New York

In re	Daniel L. Gordon		Case No.	09-16230	
		Debtor	,		
			Chapter	7	

SUMMARY OF SCHEDULES - SECOND AMENDED

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	10,819,287.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		85,545.91	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		18,968,542.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	3		22,014,826.63	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			33,908.44
J - Current Expenditures of Individual Debtor(s)	Yes	1			13,800.00
Total Number of Sheets of ALL Schedu	iles	17			
	To	otal Assets	10,819,287.00		
		,	Total Liabilities	41,068,914.54	

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Form 6 - Statistical Summary (12/07)

United States Bankruptcy Court Southern District of New York

Daniel L. Gordon		Case No.	03 10230
	Debtor	Chapter	7
			T. A. (20 V. C. C. 8.4.
STATISTICAL SUMMARY OF CERTAIN LIA			
If you are an individual debtor whose debts are primarily consumer de a case under chapter 7, 11 or 13, you must report all information reque	ested below.	01(8) of the Bankruptcy	Code (11 U.S.C.§ 101(8)),
■ Check this box if you are an individual debtor whose debts are report any information here.	NOT primarily consu	imer debts. You are not r	required to
This information is for statistical purposes only under 28 U.S.C. § Summarize the following types of liabilities, as reported in the Sch		em.	
Type of Liability	Amount		
Domestic Support Obligations (from Schedule E)			
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)			
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)			
Student Loan Obligations (from Schedule F)			
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E			
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)			
TOTAL			
State the following:			
Average Income (from Schedule I, Line 16)			
Average Expenses (from Schedule J, Line 18)			
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)			
State the following:			
Total from Schedule D, "UNSECURED PORTION, IF ANY" column			
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column			
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column			
4. Total from Schedule F			
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)			

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R64 i	Official	Form	64)	(12/07)	

In re	Daniel L. Gordon		Case No.	09-16230	
		Debtor			

SCHEDULE A - REAL PROPERTY - SECOND AMENDED

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim

None

Sub-Total > 0.00 (Total of this page)

Total > 0.00

(Report also on Summary of Schedules)

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B6B (Official Form 6B) (12/07)

In re	Daniel L. Gordon		Case No.	09-16230	
_		, Debtor			

SCHEDULE B - PERSONAL PROPERTY - SECOND AMENDED

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

	Type of Property	N O Description and Location of Prope E	Joint, Or	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	X		
2.	Checking, savings or other financial accounts, certificates of deposit, or	JP Morgan Chase Checking and Savings Account	-	3,000.00
	shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	USAA Federal Savings Bank-checking account	-	147.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	х		
4.	Household goods and furnishings, including audio, video, and	Computer	-	800.00
	computer equipment.	Furniture	-	2,000.00
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	Х		
6.	Wearing apparel.	Mens wearing apparel	-	3,000.00
7.	Furs and jewelry.	х		
8.	Firearms and sports, photographic, and other hobby equipment.	х		
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	GEICO auto insurance policy.	-	Unknown
10.	Annuities. Itemize and name each issuer.	X		
			Sub-To	tal > 8,947.00

3 continuation sheets attached to the Schedule of Personal Property

(Total of this page)

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 $B6B\ (Official\ Form\ 6B)\ (12/07)$ - Cont.

In re	Daniel L. Gordon	Case No	09-16230

Debtor

SCHEDULE B - PERSONAL PROPERTY - SECOND AMENDED

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Propert	_	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X				
12.	Interests in IRA, ERISA, Keogh, or		IRA Sep/IRA		-	400,000.00
	other pension or profit sharing plans. Give particulars.		Equity Trust Charles Schwab		-	10,000.00
13.	Stock and interests in incorporated		Wurk Environments, LLC-sole member		-	Unknown
	and unincorporated businesses. Itemize.		MS Carriage Development, LLC-sole member		-	Unknown
			Rosedale Cooley Management, Inc100% shareholder		-	Unknown
			Chestnut Hill, LLC-sole member		-	Unknown
14.	Interests in partnerships or joint ventures. Itemize.		Vesey Street Employee Fund, LP-ltd. partner		-	38,000.00
			Gordon Family I-limited partnership-LP interest		-	Unknown
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X				
16.	Accounts receivable.		Wurk Times Square LLC Receivable		-	15,000.00
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	Х				
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	Х				
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	Х				
				(Total o	Sub-Tota f this page)	al > 463,000.00

Sheet $\underline{1}$ of $\underline{3}$ continuation sheets attached to the Schedule of Personal Property

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 $B6B\ (Official\ Form\ 6B)\ (12/07)$ - Cont.

In re	Daniel L. Gordon	Case No.	09-16230

Debtor

SCHEDULE B - PERSONAL PROPERTY - SECOND AMENDED

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	х			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the	Refur 2003	nd claim against IRS for tax year	-	250,000.00
debtor, and rights to setoff claims. Give estimated value of each.	const	ms against former spouse for: (a) tructive trust; (b) return of Range Rover (claim matures in)	-	10,000,000.00
22. Patents, copyrights, and other intellectual property. Give particulars.	Х			
23. Licenses, franchises, and other general intangibles. Give particulars.	Х			
24. Customer lists or other compilation containing personally identifiable information (as defined in 11 U.S. § 101(41A)) provided to the debto by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	C. or			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	Cadil	llac Escalade 2009	-	87,340.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	l x			
29. Machinery, fixtures, equipment, as supplies used in business.	nd x			
30. Inventory.	Х			
31. Animals.	X			
32. Crops - growing or harvested. Giv particulars.	e x			
			Sub-Tota	al > 10,337,340.00
		Γ)	Total of this page)	10,337,340.00

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

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 $B6B\ (Official\ Form\ 6B)\ (12/07)$ - Cont.

In re	Daniel L. Gordon	Case No.	09-16230
_		•	

Debtor

SCHEDULE B - PERSONAL PROPERTY - SECOND AMENDED

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
33. Farming equipment and implements.	х		
34. Farm supplies, chemicals, and feed.	х		
35. Other personal property of any kind not already listed. Itemize.	Health Savings Account(HSA)	-	10,000.00
	Trustee for each of: Carolina E. Gordon Trust; Carolina E. Gordon GOAL Trust; Gordon Children Trust; Gordon Children Life Insurance Trust	-	Unknown
	NY Knicks season tickets	-	0.00

Sub-Total > 10,000.00 (Total of this page)

Total > 10,819,287.00

(Report also on Summary of Schedules)

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B6C (Official Form 6C) (12/07)

In re	Daniel L.	Gordon		Case No.	09-16230
_			Debtor		

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT - SECOND AMENDED

Debtor claims the exemptions to which debtor is entitled under:	☐ Check if debtor claims a homestead exemption that exceeds
(Check one box)	\$136,875.
☐ 11 U.S.C. §522(b)(2)	
■ 11 U.S.C. §522(b)(3)	

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Checking, Savings, or Other Financial Acco JP Morgan Chase Checking and Savings Account	unts, Certificates of Deposit NYCPLR § 5205(d)(2)	3,000.00	3,000.00
<u>Household Goods and Furnishings</u> Furniture	NYCPLR § 5205(a)(5)	2,000.00	2,000.00
Wearing Apparel Mens wearing apparel	NYCPLR § 5205(a)(5)	3,000.00	3,000.00
Interests in IRA, ERISA, Keogh, or Other P	ension or Profit Sharing Plans		
IRA Sep/IRA	NYCPLR § 5205(c)	400,000.00	400,000.00
Equity Trust Charles Schwab	Debtor & Creditor Law § 282(2)(e)	10,000.00	10,000.00
Automobiles, Trucks, Trailers, and Other V Cadillac Escalade 2009	<u>ehicles</u> Debtor & Creditor Law § 282(1)	2,400.00	87,340.00

Total: 420,400.00 505,340.00

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DAD A	Official	Form	(D)	(12/07)
മാഗ (Omciai	rorm	OD)	(12/07)

In re	Daniel L. Gor	ordon		Case No.	09-16230	
			Debtor			

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - SECOND AMENDED

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Unliquidated". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONF_XGEX	UZ L _ QU _ D A F H D	S P	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				T	E			
Chase Auto Finance PO Box 15594 Wilmington, DE 19886-1304		-	Value \$ 0.00	Х	D		0.00	0.00
Account No. xxxxxxx4665	T	T	Purchase Money Security			П		
GMAC Payment Processing Center PO Box 78234 Phoenix, AZ 85062-8234		-	Cadillac Escalade 2009					
Account No.	╂	╁	Value \$ 87,340.00			Н	85,545.91	0.00
			Value \$					
Account No.								
			Value \$					
continuation sheets attached			S (Total of t	Subt his 1			85,545.91	0.00
			(Report on Summary of Sc		ota lule		85,545.91	0.00

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B6E (Official Form 6E) (12/07)

•					
In re	Daniel L. Gordon		Case No	o09-16230	
,		Debtor	·		

SECOND AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

	Domestic	support	obliga	tions
--	----------	---------	--------	-------

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

■ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

■ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

2 continuation sheets attached

^{*} Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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 $B6E\ (Official\ Form\ 6E)\ (12/07)$ - Cont.

In re	Daniel L. Gordon		Case No.	09-16230	
_		,	_		
	Debtor				

SECOND AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Domestic Support Obligations

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONFINGENT	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.			Judgment	Т	T E D			
Laura Gordon 201 East 80th Street 9G New York, NY 10021		-				х	21,632.00	0.00
Account No.								
Account No.								
Account No.								
Account No.								
Sheet 1 of 2 continuation sheets at	tache	ed to)	Sub				0.00
Schedule of Creditors Holding Unsecured Pr				this	pag	ge)	21,632.00	21,632.00

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B6E (Official Form 6E) (12/07) - Cont.

In re	Daniel L. Gordon		Case No.	09-16230	
•		Debtor			

SECOND AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT QU I INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) DATED Account No. xxxxx7978 Taxes for 2000; subject of litigation Department of Treasury 0.00 Internal Revenue Service 290 Broadway 5th Floor $X \mid X$ New York, NY 10007 17,079,418.00 17,079,418.00 Account No. xxxxx7978 05/1/2007 Tax for 2001; subject of Department of Treasury 0.00 litigation Internal Revenue Service 290 Broadway 5th Floor X X New York, NY 10007 502,133.00 502,133.00 Account No. xxxxx7978 05/1/2007 Tax for 2002; subject of Department of Treasury 0.00 litigation Internal Revenue Service 290 Broadway 5th Floor х х New York, NY 10007 1,365,359.00 1,365,359.00 Account No. Account No. Subtotal 0.00 Sheet 2 of 2 continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 18,946,910.00 18,946,910.00 Total 0.00

18,968,542.00

(Report on Summary of Schedules) 18,968,542.00

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B6F (Official Form 6F) (12/07)

In re	Daniel L. Gordon	Case No.	09-16230
	Debtor		

SECOND AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS	C O D	1	Hus	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND	CON	U N L	D I S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		C J	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	TINGENT	I QU I DAT	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxxxxxxxx9468				08/31/09 Credit line	T	T E D		
Chase PO Box 15077 Wilmington, DE 19886-5077			-	020020 2210				93,711.85
Account No.		t						
Citadel Construction Corp 220 Fifth Avenue 2nd Floor New York, NY 10036			-					Unknown
Account No. xxxx-xxxx-xxxx-3835 Citi Cards P.O. Box 6000 The Lakes, NV 89163			_	Various Credit Card purchases				31,459.33
Account No.		+	\dashv					31,439.33
David P. Stack 11 Cyprus Street Floral Park, NY 11001			_					Unknown
2 continuation sheets attached				(Total		tota pag		125,171.18

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B6F (Official Form 6F) (12/07) - Cont.

In re	Daniel L. Gordon	,	Case No.	09-16230	
		Debtor			

SECOND AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	С	Ни	sband, Wife, Joint, or Community	С	lп	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	O D E B T O R	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	N T I	DZLLQULDAFE	S P U T F	AMOUNT OF CLAIM
Account No.			Judgment	Т	E		
Laura Gordon 201 East 80th Street 9G New York, NY 10021		_			D	х	3,553,277.92
Account No.			10/09				
Laura Gordon 201 East 80th Street 9G New York, NY 10021		_	Judgment for legal fees				170,000.00
Account No. xxxxx7978	┢	\vdash	04/15/01	t	H	H	
NYS Dept. of Tax & Finance 90 South Ridge Street Port Chester, NY 10573-2800		-	Income tax year ended 12/31/2000 Return due on 11/21/2003 Return filed on 04/15/01	х	X	х	11,882,194.14
Account No. xxxxx7978	┢	\vdash	04/15/03	╁	⊢	┝	, ,
NYS Dept. of Tax & Finance 90 South Ridge Port Chester, NY 10573		-	Income tax year ended 12/31/2002 Return due on 04/15/03 Return filed on 04/15/03	х	х	х	4,182,933.14
Account No. xxxxx7978	┢	\vdash	04/15/02	+	H	╁	
NYS Dept. of Tax & Finance 90 South Ridge Street Port Chester, NY 10573-2800		_	Income tax year ended 12/31/2001 Return due on 04/15/02 Return filed on 04/15/02	X	X	X	308,782.25
Sheet no. 1 of 2 sheets attached to Schedule of		_	<u>. </u>	Sub	tota	ı ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				20,097,187.45

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B6F (Official Form 6F) (12/07) - Cont.

In re	Daniel L. Gordon		Case No.	09-16230	
•		Debtor	,		

SECOND AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	_	—			—	_	_	
CREDITOR'S NAME,	ļç	Hu	sband, Wife, Joint, or Community	Č	Ų	Į P)	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDAT			AMOUNT OF CLAIM
Account No. Sxxxx9254		Г	10/7/08	T	Ī	ı	Ī	
	1		Guaranty		Ė	ı		
Signature Bank 29 West 38th Street	Х	_		Х	Γ	Х	X	
12th Floor						ı		
New York, NY 10018								1,792,468.00
Account No.		Г	2005	T	Г	T	T	
United States of America C/o U.S. Attorney's Office One St. Andrew's Plaza New York, NY 10007		_ '	Forfeiture and restitution. Subject to setoff.					
								Unknown
Account No.							T	
Account No.						ı		
Account No.						ı		
Sheet no. 2 of 2 sheets attached to Schedule of			-	Sub	tota	al	T	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	this	pag	ge)	r	1,792,468.00
					Γota			22,014,826.63
			(Report on Summary of So	chec	Jule	es)) [22,014,020.03

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B6G (Official Form 6G) (12/07)

In re	Daniel L. Gordon		Case No	09-16230	
-		D 14			
		Debtor			

SECOND AMENDED SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

■ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

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B6H (Official Form 6H) (12/07)

			G N		
In re	Daniel L. Gordon		Case No	09-16230	
		,			
		Dahtan			

SCHEDULE H - CODEBTORS - SECOND AMENDED

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Allstar Capital Inc	Signature Bank
1785 E. Sahara Avenue	29 West 38th Street
Ste. 490-330	12th Floor
Las Vegas, NV 89104	New York, NY 10018
Citadel Construction Corp.	Chase Auto Finance
220 5th Avenue	PO Box 15594
2nd Floor	Wilmington, DE 19886-1304
New York, NY 10001	
Rosedale Cooley Mgmt, Inc.	Lessor
1515 Broadway	
11th	
New York, NY 10036	
Wurk Management	Apt Lease
1515 Broadway-11th Floor	
New York, NY 10036	
Wurk Times Square, LLC	Signature Bank
1515 Broadway-11th Floor	29 West 38th Street
New York, NY 10036	12th Floor
	New York, NY 10018

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B6I (Official Form 6I) (12/07)

In re	Daniel L. Gordon		Case No.	09-16230	
		Debtor(s)			

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S) - SECOND AMENDED

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status:	DEPENDENTS OF DEBTO	OR AND SPOUSE		
Divorced	RELATIONSHIP(S): Daughter	AGE(S):		
Employment:	DEBTOR	SPOUSE		
Occupation	Executive			
Name of Employer	Rosedale Cooley Management, Inc.			
How long employed	5 years			
Address of Employer	1515 Broadway New York, NY 10036			
	age or projected monthly income at time case filed) ry, and commissions (Prorate if not paid monthly)	DEBTOR \$ 23,077.00 \$ 0.00	\$ \$	SPOUSE N/A N/A
3. SUBTOTAL		\$23,077.00	\$	N/A
 4. LESS PAYROLL DEDUC a. Payroll taxes and socio b. Insurance c. Union dues d. Other (Specify): 		\$ 9,168.56 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ \$ \$	N/A N/A N/A N/A
5. SUBTOTAL OF PAYROL	L DEDUCTIONS	\$9,168.56	\$	N/A
6. TOTAL NET MONTHLY	TAKE HOME PAY	\$13,908.44	\$	N/A
8. Income from real property9. Interest and dividends	ation of business or profession or farm (Attach detailed statement) support payments payable to the debtor for the debtor's use or that or	\$ 0.00 \$ 0.00 \$ 0.00	\$ \$ \$	N/A N/A N/A
dependents listed above 11. Social security or governi (Specify):	ment assistance	\$ 0.00 \$ 0.00 \$ 0.00	\$ \$	N/A N/A
12. Pension or retirement inco 13. Other monthly income	ome	\$ 0.00	\$	N/A
(Specify): In kind	d payments	\$ 20,000.00 \$ 0.00	\$ 	N/A N/A
14. SUBTOTAL OF LINES	7 THROUGH 13	\$20,000.00	\$	N/A
15. AVERAGE MONTHLY	INCOME (Add amounts shown on lines 6 and 14)	\$33,908.44	\$	N/A
16. COMBINED AVERAGE	MONTHLY INCOME: (Combine column totals from line 15)	\$	33,908.	44

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

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B6J (Official Form 6J) (12/07)

In re	Daniel L. Gordon		Case No.	09-16230	
		Dahtor(s)			

$\begin{array}{c} \textbf{SCHEDULE J-CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)-SECOND AMENDED} \end{array}$

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

•		
☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Comple expenditures labeled "Spouse."	ete a sepai	rate schedule of
1. Rent or home mortgage payment (include lot rented for mobile home)	\$	0.00
a. Are real estate taxes included? Yes Nox		
b. Is property insurance included? Yes Nox		
2. Utilities: a. Electricity and heating fuel	\$	300.00
b. Water and sewer	\$	0.00
c. Telephone	\$	200.00
d. Other	\$	0.00
3. Home maintenance (repairs and upkeep)	\$	0.00
4. Food	\$	500.00
5. Clothing	\$	500.00
6. Laundry and dry cleaning	\$	500.00
7. Medical and dental expenses	\$	1,000.00
8. Transportation (not including car payments)	\$	500.00
9. Recreation, clubs and entertainment, newspapers, magazines, etc.	\$	500.00
10. Charitable contributions	\$	500.00
11. Insurance (not deducted from wages or included in home mortgage payments)		
a. Homeowner's or renter's	\$	100.00
b. Life	\$	0.00
c. Health	\$	0.00
d. Auto	\$	200.00
e. Other	\$	0.00
12. Taxes (not deducted from wages or included in home mortgage payments)		
(Specify)	\$	0.00
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)	·	_
a. Auto	\$	1,500.00
b. Other	\$	0.00
c. Other	\$	0.00
14. Alimony, maintenance, and support paid to others	\$	7,500.00
15. Payments for support of additional dependents not living at your home	\$	0.00
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$	0.00
17. Other	\$	0.00
Other	\$	0.00
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$	13,800.00
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:		
20. STATEMENT OF MONTHLY NET INCOME	Φ.	22 000 44
a. Average monthly income from Line 15 of Schedule I	\$	33,908.44
b. Average monthly expenses from Line 18 above	\$	13,800.00
c. Monthly net income (a. minus b.)	\$	20,108.44

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B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court Southern District of New York

In re	Daniel L. Gordon		Case No.	09-16230			
		Debtor(s)	Chapter	7			
	DECLARATION CONCERNING DEBT	OR'S SCHEDULES	·	D AMENDED			
	DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR						
	I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of sheets, and that they are true and correct to the best of my knowledge, information, and belief.						
Date	December 8, 2010 Signature	/s/ Daniel L. Gordon	n				
		Daniel I. Goldon					

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Debtor